

## Ridgefield Board of Education

Received &amp; Inspected

DEC 12 2013

DISTRICT ADMINISTRATION BUILDING  
555 CHESTNUT STREET  
RIDGEFIELD, NEW JERSEY 07657



FCC Mail Room

TEL: 201-945-0476  
FAX: 201-313-4582

December 5, 2013

FCC  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

RE: CC Docket No. -02-6

1. Ridgefield School District  
Richard Guarini, Business Administrator  
555 Chestnut Street  
Ridgefield, NJ 07657  
201-945-7747 ext 262  
Fax 201-313-4582  
[rguarini@ridgefieldschools.com](mailto:rguarini@ridgefieldschools.com)
2. This letter is an appeal.  
Ridgefield School District  
Ridgefield School District  
BEN # 122944  
FCC Form 471-913566  
Funding Request # 2489719  
DR1-Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to support the requested amount.
3. School District has been having a lot of issues with cases of lost email from various outside senders and receipts. We believe any emails sent requesting the documentation were lost, went to spam or never received. In addition the contact fax 201-945-7830 was in operative and just recently replaced. In addition, the alternate contact Bruce Cerra, CPA was never contacted by USAC regarding Form 471 896478.

Sincerely,

Richard A. Guarini  
Ridgefield School District  
Business Administrator/  
Board Secretary

CC: Verizon NJ, Cablevision Lightpath of NJ.

No. of Copies rec'd \_\_\_\_\_  
List ABCDE \_\_\_\_\_

# Ridgefield Board of Education

DOCKET FILE COPY ORIGINAL

DISTRICT ADMINISTRATION BUILDING  
555 CHESTNUT STREET  
RIDGEFIELD, NEW JERSEY 07657



TEL: 201-945-0476  
FAX: 201-313-4582

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DEC 12 2013

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December 5, 2013

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Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

RE: CC Docket No. -02-6

1. Ridgefield School District  
Richard Guarini, Business Administrator  
555 Chestnut Street  
Ridgefield, NJ 07657  
201-945-7747 ext 262  
Fax 201-313-4582  
[rguarini@ridgefieldschools.com](mailto:rguarini@ridgefieldschools.com)
2. This letter is an appeal.  
Ridgefield School District  
Ridgefield School District  
BEN # 122944  
FCC Form 471-896478  
Funding Request # 2436016; 2436121  
DR1-Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to support the requested amount. This applied to both FRN # 2436016 and 2436121.
3. School District has been having a lot of issues with cases of lost email from various outside senders and receipts. We believe any emails sent requesting the documentation were lost, went to spam or never received. In addition the contact fax 201-945-7830 was in operative and just recently replaced. In addition, the alternate contact Bruce Cerra, CPA was never contacted by USAC regarding Form 471 896478. We have attached copies of pages 1, 2 and 3 of Form 471 Receipt Acknowledgement Letter dated March 15, 2013 listing Mr. Bruce Cerra on item 6f page 3 as alternate contact.

Sincerely,

Richard A. Guarini  
Ridgefield School District  
Business Administrator/  
Board Secretary

CC: Verizon NJ, Cablevision Lightpath of NJ.

No. of Copies rec'd 0  
List ABCDE



**Universal Service Administrative Company**  
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER  
(Funding Year 2013: 07/01/2013 - 06/30/2014)

Received & Inspected

DEC 12 2013

FCC Mail Room

November 14, 2013

STAVROS NIKAS  
RIDGEFIELD SCHOOL DISTRICT  
555 CHESTNUT ST  
RIDGEFIELD, NJ 07657-1825

Re: FCC Form 471 Application Number: 896478  
Billed Entity Number (BEN): 122944  
Billed Entity FCC Registration Number (FCC RN): 0018167528  
Applicant's Form Identifier: 471/6/30/2014

Thank you for your Funding Year 2013 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$34,980.00 is "Approved."
- The amount, \$69,678.00 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

DUPLICATE LETTER



2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 896478 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2013," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the

amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Received & Inspected  
DEC 12 2013  
FCC Mail Room

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436016  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143001362  
Service Provider Name: Verizon New Jersey Inc  
Contract Number: T  
Billing Account Number: 2019454455  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$18,600.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$18,600.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$0.00 - Insufficient documentation  
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to support the requested amount.

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA



FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436017  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143028307  
Service Provider Name: Metropolitan Telecommunications Holding Company  
Contract Number: T  
Billing Account Number: 639836  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 7818  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,400.00  
Discount Percentage Approved by the USAC: 40%  
Funding Commitment Decision: \$3,360.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436018  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143028307  
Service Provider Name: Metropolitan Telecommunications Holding Company  
Contract Number: T  
Billing Account Number: 639841  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 7817  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$15,000.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$7,500.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA



FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436077  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: T  
Billing Account Number: 0302914932001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,900.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,900.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$3,381.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436080  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143000677  
Service Provider Name: Verizon Wireless (Cellco Partnership)  
Contract Number: T  
Billing Account Number: 782168334-00001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,400.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$4,116.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436085  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143001362  
Service Provider Name: Verizon New Jersey Inc  
Contract Number: T  
Billing Account Number: 2019439695/2019436419  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,800.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,800.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$882.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA



FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436095  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143028307  
Service Provider Name: Metropolitan Telecommunications Holding Company  
Contract Number: T  
Billing Account Number: 639834,639839  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 7821  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,520.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,520.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$4,260.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436101  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143028307  
Service Provider Name: Metropolitan Telecommunications Holding Company  
Contract Number: T  
Billing Account Number: 639835  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 7819  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,200.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$16,200.00  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$8,100.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436105  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 903370001091653  
SPIN: 143028307  
Service Provider Name: Metropolitan Telecommunications Holding Company  
Contract Number: T  
Billing Account Number: 640424,655123,674573,6748  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,900.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,900.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$3,381.00 - FRN approved as submitted

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA



FUNDING COMMITMENT REPORT  
Billed Entity Name: RIDGEFIELD SCHOOL DISTRICT  
BEN: 122944  
Funding Year: 2013

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 896478  
Funding Request Number: 2436121  
Funding Status: Not Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 196000000802226  
SPIN: 143013604  
Service Provider Name: Cablevision Lightpath of New Jersey  
Contract Number: LIGHTPATH AWARD 2/11/2010  
Billing Account Number: LIGHTPATH AWARD 2/11/2010  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/11/2010  
Contract Expiration Date: 06/30/2015  
Shared Worksheet Number: 1532642  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$123,600.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$123,600.00  
Discount Percentage Approved by the USAC: 49%  
Funding Commitment Decision: \$0.00 - Insufficient documentation  
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to support the requested amount.

FCDL Date: 11/14/2013  
Wave Number: 026  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: Bruce Cerra CPA  
Consultant Registration Number (CRN): 16062911  
Consultant Employer: Bruce Cerra CPA



Universal Service Administrative Company

Schools and Libraries Division

**FORM 471 RECEIPT ACKNOWLEDGMENT LETTER**  
**(Funding Year 2013: 07/01/2013 - 06/30/2014)**

March 15, 2013

STAVROS NIKAS  
RIDGEFIELD SCHOOL DISTRICT  
555 CHESTNUT ST  
RIDGEFIELD, NJ 07657-1825

Re: Form 471 Application Number: 896478  
Funding Year 2013: 07/01/2013 - 06/30/2014  
Applicant's Form Identifier: 471/6/30/2014  
Billed Entity Number: 122944

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$214,320.00 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

**REMINDERS REGARDING THE RAL**

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.

Form 471 896478 RAL Funding Requests Report



THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email, Fax Number or Phone Number: \_\_\_\_\_

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	RIDGEFIELD SCHOOL DISTRICT	Corrections Not Allowed
3. Billed Entity Number	122944	Corrections Not Allowed
6. Contact Person's Name	STAVROS NIKAS	Corrections Not Allowed
6. Preferred mode of contact	Email	
6c. Contact Phone	201-945-9236	
6d. Contact Fax	201-945-7830	
6e. Email	SNIKAS@RIDGEFIELDSCHOOLS.COM	
6f. Holiday/vacation/summercontact information - if provided	BRUCE CERRA CPA; EMAIL ADDRESS- SBJCCERRA@YAHOO.COM; CELL # 862-377-8499	
6g. Consultant Name	Bruce Cerra CPA	
Consultant Number	16062911	
Consultant Employer	Bruce Cerra CPA	

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.